

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in residence of the senior officers of Planning Department – Bills payment for the month of January, 2013 for (4) Officers, - Expenditure of Rs.2,729/- Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 144

Dated:11.02.2013,
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,729/- (Rupees Two thousand seven hundred and twenty nine only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (4), for the month of January, 2013 for the Telephones residential phones of the Senior officers (4) of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned on para one above in favour of A.O. (Cash) BSNL, Account 004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 144 , Planning (OP II) Department, Dated.11-02-2013.

Serial No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned	
1	2	3	4	5	6	7	8	
1	Sri G.ChandraMouli, Director	24160097 (R)	9000332223	01.01.2013 31.01.2013	673-00	708-00	673-00	
2	Smt.M.Suvratha Lakshmi, Joint Secy. to Govt.	24078173 (R)	9000352622	01.01.2013 31.01.2013	640-00	708-00	640-00	
3	Smt.K.LakshmiRajyam, Deputy Secy. to Govt.	24033166 (R)	9000200770	01.01.2013 31.01.2013	1,669-00	708-00	708-00	
4	Sri N.YogeswaraSastri, Director	27872098 (R)	9000391487	01.01.2013 31.01.2013	2,958-00	708-00	708-00	
					Rs.5,940/-		Rs.2729/-	